

Work Order ID 63916

Thursday, November 18, 2010 3:58:28 PM



Page 1

Item ID:	D4024-041	Accept		Setup	Start	
Revision ID:						
Item Name:	Restraint Strap				Stop	
Start Date:	11/19/2010	Start Qty: <u>2.00</u>		Cust Item ID:		
Required Date:	12/3/2010	Req'd Qty: 2.00		Customer:		
Reference:						

Approvals:	Process Plan: <u>MP</u>	Date: <u>10-11-19</u>	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4024	A

100		PURCHASING	0.00						
Purchasing		Memo	0.00						
Purchasing		Issue P/O: <u>12963</u>							
		Manufacture as per dwg D4024							
		Possible Supplier: AEROTEX							
		Material release note is required.							
110		Receive & Inspect for Damage & Mat'l Certs	0.00						
Packaging		Memo	0.00						
Packaging		Ensure Material release note is required.							
120		QC6- Inspect dimensions to drawing	0.00						
QC		Memo	0.00						
Quality Control									

CZ 10/11/19 (5)

10/12/02 (5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D4024-041

Accept



Setup Start



Revision ID:

Item Name: Restraint Strap

Stop



Start Date: 11/19/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 12/3/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: 114

0.00



Packaging

Memo

0.00

Packaging

10/12/2

52

SF

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/12/03

10-12-2
5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 63916



Parent Item: D4024-041



Parent Item Name: Restraint Strap


Start Date: 11/19/2010

Required Date: 12/3/2010

Start Qty: ~~2.00~~ 5

Required Qty: 2.00

Comments: IPP Rev:A 10.06.30 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4024-041P  Restraint Strap		Purchased	No			110	Each	0.0000	1	2			



Rec'd 12/1/10 (5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

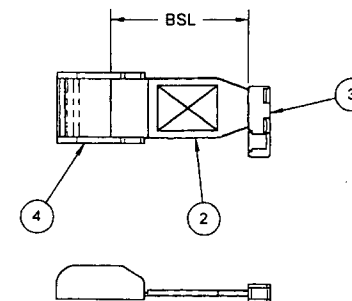
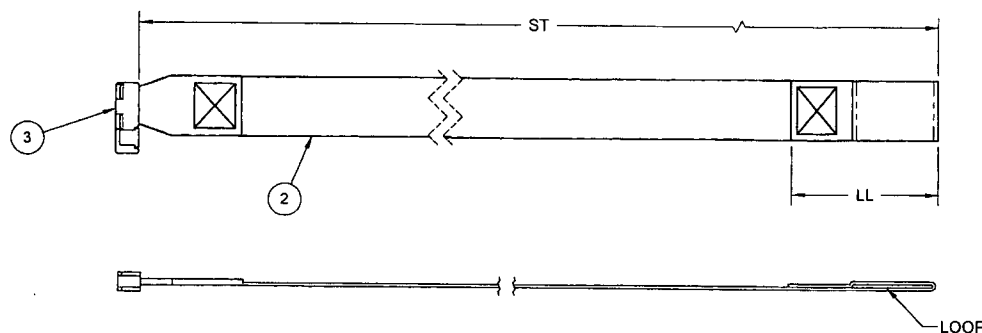
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ITEM NO.	QTY. -041	PART NUMBER	DESCRIPTION	JOHN CAMERON AVIATION PART NUMBER
1	X	D4024-041	RESTRAINT STRAP	JCA/ASSO/MIN
2	A/R		44mm WEBBING	
3	2	47556-13	END FITTING, DOUBLE STUD	
4	1	40880-15	50 mm CAM BUCKLE	

SPECIFICATION CONTROL DRAWING

#63916



DART PART NUMBER	MANUFACTURER	STRAP LENGTH "ST"	LOOP LENGTH "LL"	BUCKLE STRAP LENGTH "BSL"	WEBBING CAPACITY
D4024-041	ANCRA	46.0"	5.0"	4.8	5000 LB

D4024-X RESTRAINT STRAP

RELEASED
R 2010-05-05
AM

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4024-041" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.48 lbs

A	NEW ISSUE		10.01.22
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.01.22		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D4024	REV. A
TITLE TANK RESTRAINT	SCALE NTS
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12963

Purchase Order Date 11/19/10

PO Print Date 11/19/10

Page Number 1 of 1

Order From :

VC-AER003

AEROTEX INTERIORS INC.
#24-2333 18TH AVENUE N. E.
CALGARY, AB T2E 8T6
CA

Contact Name

Vendor Phone

403 295 8770

Vendor Fax

403 313 0793

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
11/19/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D4024-041P	Restraint Strap	11/26/10 Yes	5.00 Each	FedEx PI collect	\$85.0000	\$425.00

Special Inst: AS PER DWG D4024 REV. A
B63916

PO Total:

\$425.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 11/19/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



#24, 2333 - 18 Ave NE
Calgary, AB T2E 8T6
Phone: (403) 295-8770
Fax: (403) 313 0793

Packing Slip

Date	Packing Slip#
25/11/2010	7804

Ship To	
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Canada	
Customer Phone	Customer Fax
613.632.5200	613.632.1053
Ship Via	Courier Acct No.
FED EX	1517-9324-0

Invoice To
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Canada

Ship Date	P.O. No.
23/11/2010	12963

Aircraft	Description	Part Number	Qty
DART	RESTRAINT STRAP AS PER DWG: D4024 REV: A GST On Sales	D4024-041P	5

Thank you for doing business with Aerotex Interiors!

GST/HST No. 139110308

www.aerotexinteriors.com



- Unit 24, 2333 - 18 Ave NE, Calgary AB T2E 8T6 - Phone: (403) 295 -8770 - Fax: (403) 313 - 0793 -

CERTIFICATION OF CONFORMANCE

Customer Purchase Order:

12963

Our Work Order:

7804

THIS IS TO CERTIFY THAT THE FOLLOWING MATERIALS HAVE BEEN USED IN THE WORK ORDER STATED ABOVE:

WEBBING - PN: B60002, Breaking Strength: 6000lbs.

END FITTING, DOUBLE STUD - 47556 - 13 ✓

CAM BUCKLE - 40880-15 ✓

HAS BEEN FABRICATED TO ESTABLISHED SPECIFICATION TO CONFIRM WITH
DWG NO. D4024-041P

SOLD TO:

DART AEROSPACE LTD., 1270 ABERDEEN STREET, HAWKESBURY, ON K6A 1K7

AUTHORIZED REPRESENTATIVE

A large, stylized handwritten signature in black ink, written over a horizontal line.